(M)/ (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/21	Prepared by:	BHAVANI
PO/WO no.	78252	PO / WO Date.	~~78252~~ 2/7/21
Supplier Name	Sri sai Raama Projects & Contracts	PO/WO amount	16,501
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	#0011	22/7/21	16,501
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,501

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	94873	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,501
Amount E – PO / WO value:	16,501
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	16/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	14/8/21	14/8					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SRI SAI RAAMA
PROJECTS AND CONTRACTS

INVOICE

#12-4-129/7/8, Flat No.G2,
Srinivas Soundhagar, Moosapet,
Balanagar , K.V.Rangareddy,
Telangana-500018
Phone: 7330777700, 9542131741
E mail:ssrprojectsandcontracts@gmail.com

Invoice# 0011
Date:22-07-2021

GSTIN	36ADQFS8102E1ZY	PAN	ADQFS8102E
Bill to: Nilgiri Estates 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.		**Ship to:** Nilgiri Estates, Sy.No.143/133/134/135/136, Rampally Village, telangana - 501301 Phone. 9030931172	
Nilgiri Estates- 36AAHFN0766F1ZA		Nilgiri Estates- 36AAHFN0766F1ZA	

DESCRIPTION OF GOODS	UOM	QUANTITY	UNIT PRICE	AMOUNT
Birla Aerocon 50mm 8ft X 2ft panels	panel	19	736	13984
CGST @ 9 %				1258.56
SGST @ 9 %				1258.56
Vehicle no: TS 08 UD 8364				
			TOTAL AMOUNT	16,501/-

INWARD
Inward No: 92685 Dt: 07/08/21
MRN No: 94873 Dt: 07/8/21
Received by: Ashish Sign:
Nilgiri Estates

for SRI SAI RAAMA PROJECTS AND CONTRACTS

Authorized Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83714
Date: 12/8
Sign:

SRI SAI RAAMA
PROJECTS AND CONTRACTS

INVOICE

#12-4-129/7/8, Flat No.G2,
Srinivas Soundhagar, Moosapet,
Balanagar , K.V.Rangareddy,
Telangana-500018
Phone: 7330777700, 9542131741
E mail:ssrprojectsandcontracts@gmail.com

Invoice# 0011
Date:22-07-2021

GSTIN	**36ADQFS8102E1ZY**	**PAN**	**ADQFS8102E**
Bill to: Nilgiri Estates 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.		**Ship to:** Nilgiri Estates, Sy.No.143/133/134/135/136, Rampally Village, telangana - 501301 Phone. 9030931172	
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			TOTAL AMOUNT	**16,501/-**

for SRI SAI RAAMA PROJECTS AND CONTRACTS

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

 02-Jul-21 3:47:00 PM

78252
29.06.21 10:48:54

Copy

From Company :	**Nilgiri Estates** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003. G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Sri Sai Raama Projects and Contracts	**Doc No**	78252	175303
12-4-129/7/8, Flat No. G2, Srinivas Soundhagar, Moosapet, Balanagar, K.V .Rangareddy, Telangana - 500018	**Doc Date**	02-07-2021	
	Quote No	Nil	
GSTIN 36ADQFS8102E1ZY	**Quote Date**	22-02-2021	
7702666722 7702666722	**SupplyType**	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1056 - Building material - Aerocon Panel - NA - Nos *8'x2'x50mm*	19.00	736.00	0.00	18.00	16,501.12
					Total Order Value . . .	**16,501.12**

Rupees : Sixteen Thousand Five Hundred One and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Aerocon sandwitch pannel, 50 mm thick ness of HIL brand, Rate per sft is Rs. 46+ 18% GST.
Payment Terms	Advance payment 100%
Tax	Indluded in the above prices
Delivery Date	With in 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.16,501-00 by RTGS/Cheque/Online.
Other Terms	We reserve the rights to reject the items of not as specified damage is in suppliers account above order is for labour quarters purpose at sites
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Unloading is our scope.

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Raama Projects and Contracts***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	25-06-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:30
Supplier		Req. No.	175303
Material required before date:		ID No.	67003

No	Description	Size	Quantity	Units	Inward No	Date
1	Aerocon panel sheets	8'X2'	19	NO'S		
3						
4						
5						
6						
7						
8						
9						
10						

7623

Remarks: - For Garbagage purpose

Prepared By	Akheel	Approved by	
Sign.& Date	25-06-2021	Sign. & Date	

APPROVED
25 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.